

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Dorsey Jr, Henry	§	Case No. 09 B 21751
	Dorsey, Dandelyn Y	§	
	Debtors	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 06/16/2009.

2) The plan was confirmed on 08/06/2009.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was converted on 12/14/2009.

6) Number of months from filing or conversion to last payment: 6.

7) Number of months case was pending: 6.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$41,080.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,780.00
Less amount refunded to debtor	\$0

NET RECEIPTS: \$2,780.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,595.50
Court Costs	\$0
Trustee Expenses & Compensation	\$184.50
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$2,780.00

Attorney fees paid and disclosed by debtor \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American General Finance	Secured	\$2,701.00	\$2,491.49	\$2,491.49	\$0	\$0
City Of Chicago	Secured	\$700.00	\$806.92	\$700.00	\$0	\$0
Litton Loan Servicing	Secured	\$9,300.00	\$15,977.28	\$9,300.00	\$0	\$0
Litton Loan Servicing	Secured	\$110,800.00	\$116,942.12	\$116,942.12	\$0	\$0
Santander Consumer USA	Secured	\$9,950.00	\$12,377.20	\$12,377.20	\$0	\$0
ACS	Unsecured	\$4,569.00	NA	NA	\$0	\$0
American InfoSource LP	Unsecured	\$67.00	\$718.85	\$718.85	\$0	\$0
AmeriCash Loans LLC	Unsecured	\$100.00	\$175.82	\$175.82	\$0	\$0
AmeriCash Loans LLC	Unsecured	\$350.00	NA	NA	\$0	\$0
Asset Acceptance	Unsecured	NA	\$298.59	\$298.59	\$0	\$0
Asset Acceptance	Unsecured	NA	\$535.58	\$535.58	\$0	\$0
Asset Acceptance	Unsecured	NA	\$540.43	\$540.43	\$0	\$0
Asset Acceptance	Unsecured	NA	\$175.70	\$175.70	\$0	\$0
Asset Acceptance	Unsecured	NA	\$589.21	\$589.21	\$0	\$0
Bay Area Credit Services	Unsecured	\$517.00	NA	NA	\$0	\$0
Blue Cross & Blue Shield	Unsecured	\$2,500.00	NA	NA	\$0	\$0
Capital One	Unsecured	\$393.00	\$580.13	\$580.13	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
City Of Chicago	Unsecured	\$7.00	NA	NA	\$0	\$0
City Of Chicago	Unsecured	NA	\$106.92	\$106.92	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$500.00	\$1,024.80	\$1,024.80	\$0	\$0
Commonwealth Edison	Unsecured	\$825.01	NA	NA	\$0	\$0
Credit Protection Association	Unsecured	\$1,394.00	NA	NA	\$0	\$0
Credit Union One	Unsecured	NA	\$1,100.74	\$1,100.74	\$0	\$0
Drive Financial Services	Unsecured	\$1,995.00	NA	NA	\$0	\$0
ER Solutions	Unsecured	\$1,030.00	NA	NA	\$0	\$0
HSBC Bank Nevada NA	Unsecured	\$394.00	\$442.90	\$442.90	\$0	\$0
M3 Financial Services	Unsecured	\$5,725.85	NA	NA	\$0	\$0
M3 Financial Services	Unsecured	\$1,963.88	NA	NA	\$0	\$0
M3 Financial Services	Unsecured	\$1,489.25	NA	NA	\$0	\$0
M3 Financial Services	Unsecured	\$5,673.85	NA	NA	\$0	\$0
M3 Financial Services	Unsecured	\$2,278.22	NA	NA	\$0	\$0
Markoff & Krasny	Unsecured	\$1,987.84	NA	NA	\$0	\$0
Midstate Collection	Unsecured	\$294.00	NA	NA	\$0	\$0
NCO Financial Systems	Unsecured	\$351.00	NA	NA	\$0	\$0
NCO Financial Systems	Unsecured	\$540.15	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$1,777.00	\$2,894.90	\$2,894.90	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$532.00	\$586.33	\$586.33	\$0	\$0
Rcvl Per Mng	Unsecured	\$719.00	NA	NA	\$0	\$0
SIR Finance Corporation	Unsecured	\$800.00	\$1,568.00	\$1,568.00	\$0	\$0
Sprint Nextel	Unsecured	\$1,106.00	\$2,136.41	\$2,136.41	\$0	\$0
State Collection Service	Unsecured	\$261.00	NA	NA	\$0	\$0
University of Chicago	Unsecured	\$493.00	NA	NA	\$0	\$0
Verizon Wireless	Unsecured	NA	\$677.20	\$677.20	\$0	\$0
Wexler & Wexler	Unsecured	\$200.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$116,942.12	\$0	\$0
Mortgage Arrearage	\$9,300.00	\$0	\$0
Debt Secured by Vehicle	\$12,377.20	\$0	\$0
All Other Secured	\$3,191.49	\$0	\$0
TOTAL SECURED:	\$141,810.81	\$0	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$14,152.51	\$0	\$0

Disbursements:

Expenses of Administration	\$2,780.00	
Disbursements to Creditors	\$0	
TOTAL DISBURSEMENTS:		\$2,780.00

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: December 22, 2009

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.